	TICKET		PAYEE NAME							
ATCH .	INVOICE	CHECK	OR	TR.	COST				05/26/57	and the second s
DATE	CR MEMO	NO	VENDOR NO	CODE	CNTR	ACCT	OCM	so	_W_O	DISTR AMT
05 20 7	47	7965	PETTY CASH	55	254000	12501	5093	89	1	17.00
										17.00 *
**										17.00 **
05 20 7	C=15776	6107	136	51	254000	12501	5093	90	1	6.71-
05 20 7	C-15776	6107		50	254000	12501	5093	90	1	335.70
05 23 7	51875	6107		50	254000	12501	5093	90	1	44.72
05 23 7	51875	6107	29	51	254000	12501	5093	90	1	•89-
05 23 7	51995	6107		50	254000	12501	5093	90	1	351.20
05 23 7	51995	6107	29	51	254000	12501	5093	90	1	7.02-
05 23 7	C015717	6107		50	254000	12501	5093	90	1	227.36
05 23 7	C015717	6107	136	51	254000	12501	5093	90	1	4 • 55 -
05 23 7	C015718	6107		50	254000	12501	5093	90	1	130.90
05 23 7	C015718	6107	136	51	254000	12501	5093	90	1	2.62-
05 23 7	C015778	6107		50	254000	12501	5093	90	1	1,652.94
05 23 7	C015778	6107	136	51	254000	12501	5093	90	1	33.06-
05 23 7	C016058	6107		50	254000	12501	5093	90	1	497.20
05 23 7	C016058	6107	136	51	254000	12501	5093	90	1	9.94-
05 23 7	C016076	6107	MANAGEMENT OF A STREET OF THE	50	254000	12501	5093	90	1	705.05
05 23 7	C016076	6107	136	51	254000	12501	5093	90	1	14.10-
05 23 7	C016077	6107		50	254000	12501	5093	90		24.96
05 23 7	C016077	6107	136	51	254000	12501	5093	90		•50-
05 23 7	C15715A	6107		50	254000	12501	5093	90	1	26.62
05 23 7	C15715A	6107	136	51	254000	125 0 1	5093	90	1	•53-
05 23 7	E-01261	6107		50	254000	12501	5093	90	1	205.07
05 23 7	E-01261	6107	1097	51	254000	12501	5093	90	1	4.10-
05 23 7	24769	6107		50	254000	12501	5093	90	1	72.00
05 23 7	24769	6107	216	51	254000	12501	5093	90	1	1.44-
05 23 7	24770	6107		50	254000	12501	5093	90	1	99.00
05 23 7	24770	6107	216	51	254000	12501	5093	90	1	1.98-
3 05 24 7	61790	6107		50	254000	12501	5093	90	1	45.68
3 05 24 7	61790	6107	127	51	254000	12501	5093	90	1	•91-
3 05 24 7	61926	6107		50	254000	12501	5093	90		40.80
3 05 24 7	61926	6107	127	51	254000	12501	5093	90 90	1	•82 - 40•86
05 24 7	88756	6107		50	254000	12501	5093	90		1 m Time of
-									75.000 T 77.00	(oyumu-e-

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	<u>.</u>						PAYEE NAME		TICKET	
	05/26/57				COST	TR	OR	CHECK	INVOICE	BATCH
DISTR AMT	WO	so	MJO	ACCT	CNTR	CODE	VENDOR NO	NO	CR MEMO	NO DATE
•82-	1	90	5093	12501	254000	51	127	6107	88756	53 05 24 7
304.80	1	90	5093	12501	254000	50	MANUFACTURE OF THE PARTY OF THE	6107	C016127	54 05 24 7
6.10-	1	90	5093	12501	254000	51	136	6107	C016127	54 05 24 7
10.40		90	5093	12501	254000	50		6107	52183	55 05 24 7
•21-		90	5093	12501	254000	51	29	6107	52183	55 05 24 7
52.00		90	5093	12501	254000	50		6147	9635	55 05 24 7
25.75	1	90	5093	12501	254000	50		6147	9653	55 05 24 7
36.75	1	90	5093	12501	254000	50	AND THE RESERVE THE PROPERTY AND ADDRESS OF THE PROPERTY OF TH	6147	969 0	55 05 24 7
349•64	1	90	5093	12501	254000	50		6147	9715	55 05 24 7
2.68	1	90	5093	12501	254000	50		6147	9717	55 05 24 7
45.90	1	90	5093	12501	254000	50		6147	9732	55 05 24 7
15.13	1	90	5093	12501	254000	50		6177	9749	55 05 24 7
125.10	1	90	5093	12501	254000	50		6177	9753	55 05 24 7
45.90	er en remembransk rammen og in varanplansk en m	90	5093	12501	254000	50		6177	9759	55 05 24 7
34.08	1	90	5093	12501	254000	50		6207	9827	55 05 24 7
3.10	1	90	5093	12501	254000	50		6207	9829	55 05 24 7
48.00	1	90	5093	12501	254000	50	Company of the State of the Sta	6107	51903	47 05 21 7
• 96-	1	90	5093	12501	254000	51	29	6107	51903	47 05 21 7
184.46	1	90	5093	12501	254000	50		5247	435701	43 05 21 7
1.84-	1	90	5093	12501	254000	51	18	5247	435701	43 05 21 7
60.00	1	90	5093	12501	254000	50		6107	51631	43 05 21 7
1.20-	1	90	5093	12501	254000	51	29	6107	51631	43 05 21 7
60.00	1	90	5093	12501	254000	50	And the second section of the second second section of the second section sect	6107	51633	43 05 21 7
1.20-	1	90	5093	12501	254000	51	29	6107	51633	43 05 21 7
5.20	1	90	5093	12501	254000	50		6107	AT37301	43 05 21 7
•10-	1	90	5093	12501	254000	51	73	6107	AT37301	43 05 21 7
7.50	1	90	5093	12501	254000	50		6107	51951	46 05 21 7
• 15-	1	90	5093	12501	254000	51	29	6107	51951	46 05 21 7
41.37	1	90	5093	12501	254000	50		6107	52012	46 05 21 7
•83-	1	90	5093	12501	254000	51	29	6107	52012	46 05 21 7
306 • 74	1	90	5093	12501	254000	50		6107	66308	48 05 22 7
6.13-	1	90	5093	12501	254000	51	127	6107	66308	48 05 22 7
36 • 42	1	90	5093	12501	254000	50		6107	66309	48 05 22 7
•73-	1	90	5093	12501	254000	51	127	6107	66309	48 05 22 7
136.05	1	90	5093	12501	254000	50	u estimaturalis mesti masima asquiregeneanian se minem	6107	20454	48 05 22 7
2.72-	1	90	5093	12501	254000	51	250	6107	20454	48 05 22 7
Entime										

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			PAYEE NAME	4						
	TICKET		OR OR	TR	COST			DATE	05/26/57	
BATCH	INVOICE	CHECK	VENDOR NO	CODE	CNTR	ACCT	MJO	50	WO	DISTR AMT
DATE	CR MEMO	NO	VENDOK NO	CODE						61.20
···	COFF	5317		50	254000	12501	5093	90		61-
3 05 22 7	S855	5317	391	51	254000	12501	5093	90	1	114.12
05 22 7	\$855 52031	6107		50	254000	12501	5093	90	1	2.28-
05 22 7	52031	6107	29	51	254000	12501	5093	90	4	43.68
05 22 7	52075	6107		50	254000	12501	5093	90		. 87-
9 05 22 7	52075	6107	29	51	254000	12501	5093			8.36
9 05 22 7	43648	6107		50	254000	12501	5093	90	<u></u>	•17=
9 05 22 7	43648	6107	56	51	254000	12501	5093	90		21.00
9 05 22 7	44194	6107	The second section is a second section of the second	50	254000	12501	5093	90	<u></u>	•42-
9 05 22 7	44194	6107	56	51	254000	12501	5093	90		85.68
9 05 22 7	44361	6107		50	254000	12501	5093	9 0		1.71-
9 05 22 7	44361	6107	56	51	254000	12501	5093		<u> </u>	6.72
9 05 22 7	5889	6107		50	254000	12501	5093	90	<u></u>	•13=
9 05 22 7	5889	6107	206	51	254000	12501	5093	90		6,659.44 *
				- NE ANDER PROPERTY OF THE PARTY OF THE PART	Annual and the same of the sam		200 100			6,659.44 **
							7.	tal	tage 1, 2 and 3.	6,676.44 ***
			The second secon	4 vot - **	THE STREET, SITE OF THE STREET			- /	0	- 10 11 7 10 ***
			and the same of th)-fam				
			and marrows of the companion was companied and the contract of							
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										No
			110,000						12 24 4	
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